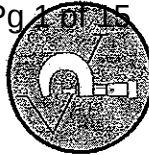


ACCU

ISO 17025



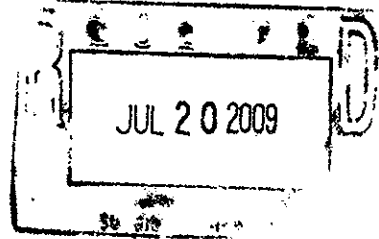
CHEK, INC.

ACCREDITED

July 16, 2009

United States Bankruptcy Court
One Bowling Green Way
New York, NY 10004

Re: Contract Objection



Accu-Chek, Inc Vendor ID#: 147803001

On July 9, 2009, I received document 09-50026 (REG), Notice of Debtors' Intent to Assume and Assign Certain Executory Contracts... After logging on to website provided, I notice that the Cure Amount is incorrect. As directed in the notice, we contacted the Assumable Executory Contracts phone line and spoke to Laquita, case id 2009.6933. Laquita was unable to tell me the reason for the deduction, she would note that we objected to the amount listed and we would receive a call back from someone in the department that is handling disputes. But, due to decreased staff in that department we should call back if we haven't spoken to anyone in a week.

The Contract Cure Amount is \$9,753.60; however the correct amount should be \$17,921.15. There is a deduction from our Cure Amount of \$8,037.60, for BOL GI11599, from a previous payment dated 4/21/09 (check 002961203) which should not be deducted.

BOL GI11599 was originally invoiced as 11599, but at the request of Bob Bridgewater the invoice was revised and re-billed under GI11599. The revision was made to summarize our detailed bill into three billable line items to match the purchase order. BOL GI11599 is not a duplicate bill and has only been paid once.

I'm enclosing a copy of the original invoice 11599, revised invoice GI11599, a copy of the purchase order, check stub from payment, and a copy of the contract cure amount details.

If further clarification is needed, I can be reached at 812-951-2206 ext 14.

Sincerely,

Herschel G. Smith, Sr.
President

Enc: Invoice GI11599
Check Stub 002961203
Invoice 11599
Purchase Order TCS24090
Contract Cure Amount Detail

Accu-Chek, Inc.8385 St. Rd. 64
Georgetown, IN 47122**INVOICE**

Invoice Number: GI-11599

Invoice Date: Nov 21, 2008

Page: 1

Duplicate

Voice: 812-951-2206

Fax: 812-951-2262

Bill To:GM POWERTRAIN
7601 E 88TH PLACE, PLANT 39
INDIANAPOLIS, IN 46256**Ship to:**GM POWERTRAIN
7601 E 88TH PLACE
INDIANAPOLIS, IN 46256

Customer ID	Customer PO	Payment Terms	
ALL17	TCS24090	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
		10/29/08	11/28/08

Quantity	Item	Description	Unit Price	Amount
252.00		ITEM ID/PR#: PRUX6040 002 TRAVEL EXPENSE	1.30	327.60
3.00		ITEM ID/PR#: PRUX6040 004 TRAVEL EXPENSE	125.00	375.00
163.00		ITEM ID/PR#: PRUX6040 001 CALIBRATION OF TEST	45.00	7,335.00

Subtotal	8,037.60
Sales Tax	
Freight	
Total Invoice Amount	8,037.60
Payment/Credit Applied	8,037.60
TOTAL	0.00

Check/Credit Memo No: 11599

Pg 3 of 15
North American Operations

DETACH BEFORE DEPOSITING CHECK

NDOR
NS NO. RD 147803001General Motors Corporation
Disbursement Services (3126)
PO Box 62530
Phoenix, AZ 85082-2530

CHECK NO. 002961203

PAYMENT
DATE 04/21/09

NDOR NAME ACCU-CHEK INC

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC.	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
000169606727 S24090 G111599 LT: GM TECH CNTR WARREN GENER /N: PRUX6040001 QTY: 163.000 UOM: EA U/P: 45.00000 /N: PRUX6040002 QTY: 252.000 UOM: EA U/P: 1.30000 /N: PRUX6040004 QTY: 3.000 UOM: DA U/P: 125.00000	11/21/08	WN 096931540001	00.0000	8,037.60	.00	8,037.60
TOTAL						8,037.60
EXT: 7,335.00 EXT: 327.60 EXT: 375.00						8,037.60

FOR PMT INFO USE E-DACOR WWW.GMSUPPLYPOWER.COM/ ISSUES (PRICING -
CALL BUYER) (QTY - CALL PLANT) (OTHER-HELP DESK: 248-874-4636) FN

Accu-Chek, Inc.
8385 State Road 64
Georgetown, IN 47122
Ph: (812) 951-2206 Fx: (812) 951-2262

INVOICE

Invoice Nbr: 11599
Invoice Date: 10/29/2008

Billing Address:

GM POWERTRAIN
7601 E 88TH PLACE
INDIANAPOLIS, IN 46256

Shipping Address:

GM POWERTRAIN
7601 E 88TH PLACE
INDIANAPOLIS, IN 46256

INVOICE SUMMARY

Account Nbr: ALL17

PO Nbr: TCS24090

Payment Terms: Net

WO Nbr: 43344

Amount Due: **\$8,037.60**

Payment Due Date: **10/29/2008**

Ln#	Gage ID	Description	Service	Qty	Unit Cost	Total Charge	Gage Total
1	CE67031	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
2	CE11042	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
3	CE45009	TELEMETRY MODULE,	CERTIFY	1	\$45.00	\$45.00	\$45.00
4	CE45011	TELEMETRY MODULE,	CERTIFY	1	\$45.00	\$45.00	\$45.00
5	CE45012	TELEMETRY MODULE,	CERTIFY	1	\$45.00	\$45.00	\$45.00
6	CE11414	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
7	CE11010	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
8	CE11011	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
9	CE11012	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
10	CE11013	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
11	CE11014	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
12	CE11017	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
13	CE11018	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
14	CE11019	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
15	CE11020	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
16	CE11022	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
17	CE11026	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
18	CE11028	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
19	CE11032	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
20	CE11033	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
21	CE11034	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
22	CE11035	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
23	CE11037	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
24	CE11038	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
25	CE11039	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
26	CE11040	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
27	CE11043	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
28	CE11044	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00

Accu-Chek, Inc.
8385 State Road 64
Georgetown, IN 47122
Ph: (812) 951-2206 Fx: (812) 951-2262

INVOICE

Invoice Nbr: 11599
Invoice Date: 10/29/2008

Ln#	Code/ID	Description	Service	Qty	Unit Cost	Total Charge	Gage Total
29	CE11046	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
30	CE11047	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
31	CE11049	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
32	CE11055	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
33	CE11074	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
34	CE11075	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
35	CE11076	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
36	CE11082	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
37	CE11083	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
38	CE11084	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
39	CE11095	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
40	CE11096	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
41	CE11098	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
42	CE11102	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
43	CE11109	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
44	CE11110	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
45	CE11173	TRANSDUCER, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
46	CE11174	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
47	CE11244	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
48	CE11245	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
49	CE11246	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
50	CE11247	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
51	CE11248	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
52	CE11253	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
53	CE11254	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
54	CE11257	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
55	CE11261	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
56	CE11289	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
57	CE11307	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
58	CE11314	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
59	CE11318	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
60	CE11334	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
61	CE11337	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
62	CE11349	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
63	CE11356	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
64	CE11397	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
65	CE11398	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
66	CE11409	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
67	CE11411	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
68	CE11412	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
69	CE11413	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
70	CE11418	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
71	CE11420	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
72	CE11421	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
73	CE11423	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
74	CE11424	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
75	CE11428	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
76	CE11430	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00

Accu-Chek, Inc.
8385 State Road 64
Georgetown, IN 47122
Ph: (812) 951-2206 Fx: (812) 951-2262

INVOICE

Invoice Nbr: 11599
Invoice Date: 10/29/2008

Ln#	Gage ID	Description	Service	Qty	Unit Cost	Total Charge	Gage Total
77	CE11436	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
78	CE11439	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
79	CE11440	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
80	CE11446	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
81	CE11455	CALIBRATION	CERTIFY	1	\$45.00	\$45.00	\$45.00
82	CE11588	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
83	CE11651	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
84	CE11718	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
85	CE11731	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
86	CE11762	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
87	CE11796	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
88	CE11826	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
89	CE11827	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
90	CE11828	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
91	CE11954	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
92	CE11957	TRANSDUCER, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
93	CE12212	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
94	CE18017	INPUT MODULE, STRAIN GAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
95	CE18025	INPUT MODULE, STRAIN GAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
96	CE36025	INPUT MODULE, FREQUENCY	CERTIFY	1	\$45.00	\$45.00	\$45.00
97	CE36053	INPUT MODULE, FREQUENCY	CERTIFY	1	\$45.00	\$45.00	\$45.00
98	CE36061	INPUT MODULE, FREQUENCY	CERTIFY	1	\$45.00	\$45.00	\$45.00
99	CE67022	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
100	CE67023	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
101	CE67024	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
102	CE67025	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
103	CE67026	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
104	CE67027	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
105	CE67028	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
106	CE67032	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
107	CE67033	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
108	CE67034	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
109	CE67035	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
110	CE67036	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
111	CE67037	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
112	CE67039	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
113	CE67040	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
114	CE67041	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
115	CE67042	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
116	CE67043	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
117	CE67045	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
118	CE67117	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
119	CE67127	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
120	CE67132	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
121	CE67167	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
122	CE67405	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
123	CE67406	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
124	CE67407	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00

Accu-Chek, Inc.
8385 State Road 64
Georgetown, IN 47122
Ph: (812) 951-2206 Fx: (812) 951-2262

INVOICE

Invoice Nbr: 11599
Invoice Date: 10/29/2008

Ln#	Gage ID	Description	Service	Qty	Unit Cost	Total Charge	Gage Total
125	CE67546	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
126	CE67547	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
127	CE67548	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
128	CE67549	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
129	CE67550	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
130	CE67580	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
131	CE67581	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
132	CE67582	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
133	CE68001	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
134	CE68015	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
135	CE68016	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
136	CE68017	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
137	CE68018	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
138	CE68019	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
139	CE68021	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
140	CE68024	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
141	CE68025	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
142	CE68026	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
143	CE68027	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
144	CE68028	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
145	CE68029	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
146	CE68030	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
147	CE68031	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
148	CE68032	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
149	CE68033	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
150	CE68034	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
151	CE68035	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
152	CE68036	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
153	CE68037	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
154	CE68038	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
155	CE68039	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
156	CE68040	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
157	CE68043	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
158	CE68284	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
159	CE69016	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
160	CE69293	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
161	CE38028	INPUT MODULE, FREQUENCY	CERTIFY	1	\$45.00	\$45.00	\$45.00
162	CE68135	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
163	CE69289	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
164		Travel	MILEAGE	252	\$1.30	\$327.60	\$327.60
165			PERDIEM	3	\$125.00	\$375.00	\$375.00
Subtotal							\$8,037.60
Shipping / Handling							\$0.00
Taxable Amt: 0.00					Tax Rate: %	Tax	\$0.00
Invoice Total							\$8,037.60

General Motors Corporation

GENERAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090 US

VENDOR NUMBER 14-780-3001
ACCU CHEK INC
8385 STATE RD 64
GEORGETOWN IN
47122

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

INVOICE TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

The goods, services and/or equipment described herein are the property of General Motors Corporation and are not to be used for any other purpose without the express written consent of General Motors Corporation. This order, including its terms and conditions, is subject to the terms and conditions of the contract and the contract shall govern in the event of any dispute. If Government Contract Number is shown herein, additional terms and conditions attached hereto apply.

PURCHASE ORDER PAGE 1
ORDER: TCS24090

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) Copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 10/22/08
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE
PHONE: 586-492-8481
FAX: 7801
Buyer

PAYMENT TERMS: NET 2ND DAY OF 2ND MONTH
FREIGHT COLLECT
SHIP VIA
REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	UNIT	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00001	3000	PRUX6040 002	TRAVEL EXPENSE, PER MILE, FOR FIRST TECHNICIAN ROBERT BRIDGEMAN 317-915-2722 WHO ORDERED: 317-915-2722	07/31/09 D	0.00%		1.3000		MTL
00002	3000	PRUX6040 003	TRAVEL EXPENSE, PER MILE, FOR ADDITIONAL TECHNICIAN ROBERT BRIDGEMAN 317-915-2722 WHO ORDERED: 317-915-2722	07/31/09 D	0.00%		0.8500		MTL
00003	25	PRUX6040 004	TRAVEL EXPENSE, PER DAY, PER TECHNICIAN, IF OVERNIGHT STAYS ARE REQUIRED	07/31/09 D	0.00%		125.0000		DAY

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT IMEHELPDESK@GM.COM
QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636.

PRICE BASED ON ACCUCHECK ESTIMATE# 6237 WITH PRICING OF \$45.00 PER MODULE

RECEIVED
10/22/08

A005498 USER ANOOP JAMES

ORIGINAL

CONTINUE PAGE 2

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

SHIP TO:
SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

PURCHASE ORDER
TCS24090

PAGE 2

US

00000

US

INVOICE TO:
EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636

VENDOR NUMBER 14-780-3001
ACCU CHEK INC
8385 STATE RD 64
GEORGETOWN IN 47122

MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ 85082-3490
US

This order is not binding until accepted. Acceptance should be indicated on return invoice copy which should be returned to Buyer.
The invoice rate listed is the price and conditions to which Seller agrees by acceptance of said order.
This order is subject to the terms and conditions of the General Motors Corporation Standard Terms and Conditions of Sale, which are incorporated herein by reference. If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

This Number Must Appear On All Invoices, Packing Slips, Packages and Bill of Lading.
(2) Copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 10/22/08
ALTERNATION ISSUE DATE
PHONE: 586-492-8481
S RATH
7801 Buyer

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

PAYMENT TERMS				FREIGHT COLLECT				SHIP VIA			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE / %	SHIP TO WWW.GMSHIPPING.COM	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE

ROBERT BRIDGEMATER 317-915-2722
WHO ORDERED: 317-915-2722

07/31/09 D 0.00%

45.0000

EA

CALIBRATION OF TEST CELLS AS SYSTEMS OF COMPONENTS INCLUDING SIGNAL CONDITIONING MODULES (80-250 PER CELL), VOLTAGE AND CURRENT SENSING DEVICES, TRANSMISSION FLUID FLOW MEASUREMENT SYSTEMS, TORQUE MEASUREMENT SYSTEMS, ACCELEROMETERS, ETC.
ROBERT BRIDGEMATER 317-915-2722
DELIVER TO: GMPT - INDIANAPOLIS
7601 E 88TH PLACE, BLDG 2
INDIANAPOLIS, IN 46256
ATTN: BOB BRIDGEMATER, 317-915-2722
WHO ORDERED: 317-915-2722

CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT)
CONTRACT CLAUSE

SPECIAL TERM (U.S.) - C-TPAT

FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR

A005498 USER ANOOP JAMES

ORIGINAL

CONTINUE PAGE 3 CHAM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

48090

US

VENDOR NUMBER 14-780-3001

ACCU CHEK INC

8385 STATE RD 64

47122

GEORGETOWN IN

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

00000

US

85082-3490

US

The order is not binding until accepted. Acceptance should be evidenced on a separate copy which should be returned to Buyer.

On the reverse side of this order, there are terms and conditions which apply to the purchase of this order. The order, including the terms and conditions, on the face and reverse of this order, contains the complete and final agreement between the parties. No other agreement, oral or written, shall be binding on the parties. The order and its terms and conditions shall be binding upon the parties and shall govern the relationship between the parties. If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

ORDER DATE
10/22/08PHONE: 586-492-8481
S RATH

ALTERATION ISSUE DATE

7801

Buyer

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE QUANTITY ORDERED ITEM IDENTIFICATION NO.

NOUN NAME

DESCRIPTION

RFQ NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

INFORMATION GO TO [HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEMENT/TPAT.HTM](http://WWW.CUSTOMS.USTREAS.GOV/ENFORCEMENT/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDENTIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. (AT 6/20/02) (AT)

IMPORTANT NOTICE: EFFECTIVE SEPTEMBER 1, 2008 SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GMA SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED BACK TO THE SUPPLIER. GM ROUTING / SHIPPING INSTRUCTIONS CAN BE FOUND AT WWW.GMSHIPPING.COM

UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE CAPABILITY WORLDWIDE.

"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED

PURCHASE ORDER: TCSS24090

PAGE 3

A005498 USER ANOOP JAMES

ORIGINAL

CONTINUE PAGE 4

CHMAN08 4/99



General Motors Corporation

GENERAL PURCHASING
30009 VAN DYKE
PAX 602-797-6053
WARREN MI
48090

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

PURCHASE ORDER: TCS24090

PAGE 4

US

VENDOR NUMBER 14-780-3001

ACCU CHEK INC
8385 STATE RD 64
GEORGETOWN IN
47122

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490
US

This order is not binding until accepted. Acceptance should be evidenced on a signed acknowledgment copy which should be returned to Buyer.
On the reverse side of this order, and conditions on which Seller agrees by acceptance of this order.
The order, including the terms and conditions on the back of this order, contains the complete and final agreement between the parties. No other conditions, printed or otherwise, shall be binding upon the Buyer unless made a part of this order by the Seller.
If Government Contract Number is shown herein, additional terms and conditions attached hereto apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

FOB DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA
REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE /%	SHIP	DATE	PHONE	RATE	BUYER	PURCHASING AGENT
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BELOW, GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:

GENERAL MOTORS CORPORATION PERMITS:
GEORGIA #044-38-00894-3
INDIANA #003-2804890001
KENTUCKY #0000-10
KANSAS #98-0003B (FAIRFAX ONLY)
LOUISIANA #6009013-008DP (SREVEPORT ONLY)
MARYLAND #20
MICHIGAN #ME-0900440
MISSISSIPPI #4277 (SPO ONLY)
MISSOURI #11731559
NEW JERSEY #NJ9-001-683/000

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CONTINUE PAGE

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General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

PURCHASE ORDER
TCS24090

PAGE 5

US

VENDOR NUMBER 14-780-3001

ACCU CHECK INC

TO: 8385 STATE RD 64
GEORGETOWN IN
47122

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM BSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until received. All orders should be received by 4:30pm the day prior to shipment. On the receipt, the buyer must sign and return to the seller. This order is not binding until received. All orders should be received by 4:30pm the day prior to shipment. On the receipt, the buyer must sign and return to the seller. This order is not binding until received. All orders should be received by 4:30pm the day prior to shipment. On the receipt, the buyer must sign and return to the seller.

Attached Hereto Apply.

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 10/22/08	PHONE: 586-492-8481
ALTERATION ISSUE DATE 7801	BUYER
ALTERATION EFFECTIVE DATE	

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	SHIP VIA	REFER TO WWW.GMSHIPPING.COM	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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NEW YORK #DP-003445
OHIO #98-000613
OKLAHOMA #137479
PENNSYLVANIA #02-93450/DP246
TEXAS #1-38-0572515-0
VIRGINIA #9980000793
WISCONSIN #WDP95-01-01012

ONSTAR CORPORATION PERMIT:
MICHIGAN #38-3506814

SATURN CORPORATION PERMITS:
MICHIGAN #38-2577506
TENNESSEE #100315259

FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION
CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND
USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR
(WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED
IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO
SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR
SECTION 6 OF THE GM1638A (08/02), UNLESS THE
RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE
OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH
REFERENCE TO TEXAS: IF THE ORDER RELATES TO A
CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE

A005498 USER ANOOP JAMES

ORIGINAL

CONTINUE PAGE 6 CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

PURCHASE ORDER
TCS24090

PAGE 6

48090

US

VENDOR NUMBER 14-780-3001

ACCU CHECK INC

8385 STATE RD 64
GEORGETOWN IN 47122

INVOICE TO:

& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM P&S ABP
PO BOX 63490, PHOENIX AZ 85082-3490

US

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.

On the invoice the buyer is the name and condition to which a seller agrees by acceptance of this order. The invoice is a statement of the terms and conditions of the sale and is not a contract. It is subject to the terms and conditions of the contract. The invoice is not a contract. It is subject to the terms and conditions of the contract. The invoice is not a contract. It is subject to the terms and conditions of the contract.

ORDER DATE 10/22/08	PHONE: 586-492-8481
ALTERATION ISSUE DATE 7801	S RATH
ALTERATION EFFECTIVE DATE	BUYER
PURCHASING AGENT	

SHIP VIA
FREIGHT COLLECT
DESTINATION UNLESS OTHERWISE INDICATED

REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NO. NAME	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	SHIP VIA	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OR MEASURE
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CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT.

ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO THE FOLLOWING:

DISBURSEMENT SERVICES -
CUSTOMER COMMUNICATION CENTER
PHONE: (248) 874-4636

(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID DIRECTLY TO THE SUPPLIER OF THESE ITEMS.

EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES

THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS.

A005498 USER ANOOP JAMES

ORIGINAL

CONTINUE PAGE 7

CHANGES 4/93



Contract Notices

User: EzPkv1tP

[My Contracts](#) [Documents & Links](#) [Contact Us](#)

Supplier Details

Vendor Master ID: **147803001**

Supplier Name: ACCU CHEK INC
Contract Cure Amount: \$9,753.60
of Contracts: 2

[Click here to view Contracts](#)

Cure Amount Details

Remit DUNS	PO Number	BOL	Document Date	Due Date	Amount
RD147803001	24090	13263	5/7/2009	STAYED	\$3,510.00 USD
RD147803001	24090	13265	5/7/2009	STAYED	\$3,465.00 USD
RD147803001	24090	13244-114	5/5/2009	STAYED	\$4,600.80 USD
RD147803001	24090	13264	5/7/2009	STAYED	\$6,085.80 USD
RD147803001	24090	GI-13213	5/13/2009	STAYED	\$129.60 USD
RD147803001	24090	GI11599	11/21/2008	STAYED	(\$8,037.60) USD

Important Notices: All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that certain Order Pursuant To 11 U.S.C. §§ 105, 363, And 365 And Fed. R. Bankr. P. 2002, 6004, And 6006(I) Approving Procedures For Sale Of Debtors' Assets Pursuant To Master Sale And Purchase Agreement With Vehicle Acquisition Holdings LLC, A U.S. Treasury-Sponsored Purchaser; (II) Scheduling Bid Deadline And Sale Hearing Date; (III) Establishing Assumption And Assignment Procedures; And (IV) Fixing Notice Procedures And Approving Form Of Notice.

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or referenced in such purchase order.

All contract descriptions that appear in the "Contract ID," "Contract Type," "Contract Name/Description," "Business Unit/Department," fields are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as the case may be, or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the executory nature of a contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.

The proposed cure amounts set forth herein are subject to adjustment to reflect additional invoices processed in GM's accounts payable system that relate to the period before the Commencement Date.

Additionally, the proposed cure amounts set forth herein may not reflect certain debits, chargebacks, claims or other deductions to which GM may be entitled and, in each case, all rights with respect thereto are reserved.

GM is updating this website on a daily basis so please check back if you believe that a discrepancy exists in the invoices processed that relate to the period before the Commencement Date.

[Home](#) [Logout](#)

July 09, 2009 @ 02:31:51 PM

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7/9 @ 2:45pm Laquita

Can't tell me why the deduction is on here.

2009.6933

7/15 Chelsey Hamilton
GM Global

cell # 810-602-8256